

## **EXHIBIT 2**

**TREPEL McGRANE GREENFIELD LLP**

55 So. Market Street, Suite 1500

San Jose, CA 95113

Phone: (408) 995-5600

Fax: (408) 995-0308

Invoice submitted to:

Tony Thomas  
16255 Denali Drive  
Morgan Hill, CA 95057

Client No.: 11912

Invoice No.: 16618

September 17, 2010

Re: Kenmark Ventures LLC v. Thomas  
MFA2010-72

Professional Services

		<u>Hours</u>	<u>Amount</u>
8/16/2010	AJT Telephone call with potential new client, Tony Thomas, re: \$400 million emerald.	0.30	240.00
	AJT Answer emails.	0.30	240.00
8/17/2010	AJT Intake meeting with Joseph R. Kafka, Esq. and Tony Thomas re: new case already filed in Santa Clara County. Interview, review of documents, clarification of issues.	3.20	2,560.00
8/18/2010	BSG Review pleadings and related documents; memorandum; office conference.	1.67	960.25
	BSG Secretary of State search; edit memo; office conference. re: Anthony Thomas.	0.67	385.25
	AJT CaseMap; telephone call to client; complete New Case forms; read three volumes of depositions.	2.50	2,000.00

Tony Thomas

Page 2

	<u>Hours</u>	<u>Amount</u>
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8/18/2010	AJT	Telephone conversation with Tony Thomas.	0.80	640.00
8/19/2010	JD	Review file and meet with client; prepare to attend deposition of Paul Hasting's transactional attorney at Miller Morton.	2.25	675.00
	AJT	Meeting with Tony Thomas to obtain facts for detailed chronology.	3.50	2,800.00
	AJT	Review Thomas' contracts and files.	0.70	560.00
	AJT	Office meeting with J. Draa re: case and Friday's deposition.	1.00	800.00
8/20/2010	JD	Prepare for and attend deposition of Paul Hastings attorney Jeff Hartlin; meet with Tony Thomas and co-defendant and Joe Kafka prior to the deposition; discuss same with Tony Trepel.	2.50	750.00
	AJT	Attend deposition at Scanlin's law office.	2.00	1,600.00
8/24/2010	JD	Telephone call with Tony re outstanding issues re retention of firm; discuss same with B. Greenfield and T. Trepel.	0.33	99.00
	AJT	Meet with Tony Thomas.	1.50	1,200.00

For professional services rendered	23.22	\$15,509.50
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Additional Charges :

Advantage Reporting Services Invoice No. 35966 - Transcript of Ronald Ringsrud Deposition	225.90
Total costs	\$225.90

Total amount of this bill	\$15,735.40
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Tony Thomas

Page 3

	<u>Amount</u>
Balance due	<u>\$15,735.40</u>

## Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Anthony J. Trepel	15.80	800.00
Bernard S. Greenfield	2.34	575.00
Justin Draa	5.08	300.00
Previous balance of Client Funds		\$0.00
8/25/2010 Payment to account		\$50,000.00
8/30/2010 Payment to account. Check No. 1132204341		\$50,000.00
8/30/2010 Payment to account. Check No. 1132204351		\$50,000.00
New balance of Client Funds		<u>\$150,000.00</u>

**TREPEL McGRANE GREENFIELD LLP**

55 So. Market Street, Suite 1500

San Jose, CA 95113

Phone: (408) 995-5600

Fax: (408) 995-0308

Invoice submitted to:

Tony Thomas  
16255 Denali Drive  
Morgan Hill, CA 95057

Client No.: 11912

Invoice No.: 16752

October 11, 2010

Re: Kenmark Ventures LLC v. Thomas  
MFA2010-72

## Professional Services

		<u>Hours</u>	<u>Amount</u>
8/26/2010	AJT Conference with client and discussion re: case and instructions on deposit of the balance of the retainer.	1.00	800.00
8/27/2010	BSG Review documents; office conference regarding claim and delivery.	0.83	477.25
	AJT Meeting with Tony Thomas.	7.30	5,840.00
	AJT Telephone call to Lloyd Cunningham; forward retainer and documents to Cunningham.	0.50	400.00
	AJT Letter to ARS re: condensed deposition transcripts and CDs.	0.40	320.00
	AJT Three telephone calls re: Southern California case (Tom Pistone).	0.40	320.00
8/31/2010	SRM Review and analysis of file; start draft of ex parte application to continue trial date; draft correspondence to opposing counsel.	5.20	2,600.00

Tony Thomas

Page 2

			<u>Hours</u>	<u>Amount</u>
8/31/2010	AJT	Learn existing and prospective cases; telephone call to Scanlan; telephone calls (3) to client; check emails.	3.00	2,400.00
	AJT	Telephone call from Lloyd Cunningham re: handwriting exemplars.	0.50	400.00
	AJT	Office conference and work with S. McIntosh re: trial continuance.	1.00	800.00
9/1/2010	BSG	Review pleadings; office conference regarding defenses and validity of security agreement.	0.83	477.25
	SRM	Review and analysis of file; review and analysis of Vol. I of Thomas deposition; office conference with client and wife; review and revise ex parte application and supporting papers.	8.80	4,400.00
	AJT	Meet with S. McIntosh re: Ex Parte Application hearing to continue trial date; meet with client re substitution of attorneys and Ex Parte Application.	1.30	1,040.00
9/2/2010	JD	Discuss trial continuance hearing with T. Trepel and S. McIntosh; begin reading deposition of Tony Thomas and reviewing exhibits thereto.	2.00	600.00
	AJT	Appearance in Court re: Ex Parte Application To Continue Trial Date (a.m.).	1.80	1,440.00
	AJT	Appearance in Court re: Ex Parte Application to Continue Trial Date (p.m.).	1.80	1,440.00
	AJT	Dictate Proposed Order continuing trial date.	0.50	400.00
	SRM	Review and analysis of Thomas deposition Volume I (con't); review subpoena to Bank of America; telephone conference with Kafka (2) re: Bank of America subpoena; work on	9.90	4,950.00



Tony Thomas

Page 3

		<u>Hours</u>	<u>Amount</u>
	CaseMap.		
9/4/2010	AJT Review documents; research.	3.00	2,400.00
9/7/2010	SRM Review and analysis of file re: status of discovery responses	1.10	550.00
9/8/2010	AJT Case organization; meet with client.	3.80	3,040.00
9/24/2010	AJT Discuss case with J. Draa.	0.40	320.00
	JD Brief telephone call with Tony to check in and discuss status of case; begin reading the deposition of Harriet Davidson and discuss same with T. Trepel.	2.25	675.00
	For professional services rendered	57.61	\$36,089.50

## Additional Charges :

Santa Clara Superior Court - Filing Fee - Ex Parte Application to Continue Trial	40.00
Lloyd W. Cunningham - Forensic Documentation Examiner	2,000.00
Advanced Discovery Invoice No. B7283	667.80
Advantage Reporting Services Invoice No. 36076 - Transcript of Tony Thomas Depo Vol. II	25.00
Advantage Reporting Services Invoice No. 36075 - Transcript of Tony Thomas Depo	25.00
Advantage Reporting Services Invoice No. 36074 - Transcript of Shawn Milligan Depo and Tony Thomas Depo Vol. III	50.00
Photocopies	14.60
Advantage Reporting Services Invoice No. 36065 - Transcript of Jeffrey Hartlin Deposition	200.40
Federal Express - Invoice No. 7-213-36455	59.64
Advantage Reporting Services Invoice No. 36068 - Transcript of Harriett Davidson Deposition	578.55
Postage	1.66
Photocopies	38.00
Scanned Pages	3.60
Total costs	\$3,704.25
Total amount of this bill	\$39,793.75
Previous balance	\$15,735.40

Tony Thomas

Page 4

Amount

9/29/2010 Payment from account	(\$15,735.40)
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Total payments and adjustments	(\$15,735.40)
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Balance due	<u>\$39,793.75</u>
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## Attorney Summary

Name	Hours	Rate
Anthony J. Trepel	26.70	800.00
Bernard S. Greenfield	1.66	575.00
Justin Draa	4.25	300.00
Sandra R. McIntosh	25.00	500.00
Previous balance of Client Funds		\$150,000.00
9/29/2010 Payment from account		(\$15,735.40)
New balance of Client Funds		<u>\$134,264.60</u>



**TREPEL McGRANE GREENFIELD LLP**

55 So. Market Street, Suite 1500

San Jose, CA 95113

Phone: (408) 995-5600

Fax: (408) 995-0308

Invoice submitted to:

Tony Thomas  
16255 Denali Drive  
Morgan Hill, CA 95057

Client No.: 11912

Invoice No.: 16839

November 11, 2010

Re: Kenmark Ventures LLC v. Thomas  
MFA2010-72

## Professional Services

		<u>Hours</u>	<u>Amount</u>
9/28/2010	JD Finish reading, summarizing and cross-referencing deposition of Harriett Davidson; read deposition of Jeffrey Hartlin; begin reading, summarizing and cross-referencing deposition of Shawn Milligan.	3.00	900.00
9/29/2010	JD Finish reading the deposition of Shawn Milligan; begin reviewing and summarizing deposition of Tony Thomas (Vol. #1).	1.25	375.00
10/11/2010	JD Continue reading deposition of Tony Thomas.	0.67	201.00
	SRM Review and analysis of file re: need for supplemental experts and office conference with A. Trepel re same.	1.10	550.00
	AJT Read depositions and cross-reference same.	1.50	1,200.00
10/18/2010	AJT Review draft supplemental expert disclosure.	0.60	480.00

Tony Thomas

Page 2

	<u>Hours</u>	<u>Amount</u>
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10/20/2010 AJT Correspondence to client with R. Sugarman retainer.	0.30	240.00
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For professional services rendered	8.42	\$3,946.00
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## Additional Charges :

Knox Attorney Service, Inc. Invoice NO. 872659	269.37
Westlaw Charges	22.87
Sugarman & Company LLP Retainer	10,000.00
Fax	0.40
Scanned Pages	52.80
Photocopies	24.00
Total costs	\$10,369.44

Total amount of this bill	\$14,315.44
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Previous balance	\$39,793.75
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10/25/2010 Payment from account	(\$39,793.75)
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10/28/2010 Payment from account to Sugarman & Company LLP	(\$10,000.00)
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Total payments and adjustments	(\$49,793.75)
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Balance due	\$4,315.44
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## Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Anthony J. Trepel	2.40	800.00
Justin Draa	4.92	300.00
Sandra R. McIntosh	1.10	500.00

Tony Thomas

Page 3

	<u>Amount</u>
Previous balance of Client Funds	\$134,264.60
10/25/2010 Payment from account	(\$39,793.75)
10/28/2010 Payment from account to Sugarman & Company LLP	(\$10,000.00)
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New balance of Client Funds	\$84,470.85
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**TREPEL McGRANE GREENFIELD LLP**

55 So. Market Street, Suite 1500

San Jose, CA 95113

Phone: (408) 995-5600

Fax: (408) 995-0308

Invoice submitted to:

Tony Thomas  
16255 Denali Drive  
Morgan Hill, CA 95057

Client No.: 11912

Invoice No.: 17045

January 03, 2011

Re: Kenmark Ventures LLC v. Thomas  
MFA2010-72

Professional Services

		<u>Hours</u>	<u>Amount</u>
11/30/2010	AJT Review Trial Calendar; correspondence to client.	1.50	900.00
12/2/2010	KH File jury fees with court clerk.	0.33	33.00
	SRM Legal research; draft letter to opposing counsel re: re-open discovery; memo to A. Trepel re: same.	0.40	200.00
	KH Summarized deposition of Tony Thomas, Volume 1.	8.00	800.00
12/5/2010	AJT Research.	2.50	1,500.00
12/6/2010	AJT Review both cases.	3.50	2,100.00
	KH Summarize deposition of Tony Thomas.	8.00	800.00
12/7/2010	AJT New matter; meet with Tony Thomas.	7.50	4,500.00
	KH Summarize deposition of Tony Thomas.	1.00	100.00

Tony Thomas

Page 2

		<u>Hours</u>	<u>Amount</u>
12/7/2010	KH Copy client documents in matter: Farmers Insurance / CDF.	0.75	75.00
12/8/2010	AJT Meet with client.	6.50	3,900.00
	MEG Office conference re: admission by Tersini by filings in Bankruptcy Court; review Bankruptcy Court docket for involvement with Del Biaggio,	1.00	500.00
12/9/2010	AJT Correspondence to Scanlan re opening discovery; review all pleadings; review all correspondence; start CaseMap.	5.50	3,300.00
	KH Copy key pleadings and correspondence; index and assemble in binders; label binders for key documents, attorney notes and deposition summaries and transcripts.	2.50	250.00
12/10/2010	AJT Input into CaseMap.	2.00	1,200.00
12/11/2010	AJT Work on Thomas cases.	3.50	2,100.00
12/12/2010	AJT Work on Thomas cases.	3.00	1,800.00
12/13/2010	AJT Work on Thomas.	5.50	3,300.00
12/14/2010	MEG Discussion re: facts, connection to Del Biaggio.	0.50	250.00
	KH Summarize deposition of Tony Thomas.	5.00	500.00
12/15/2010	AJT CaseMap re Kenmark v. Thomas.	2.00	1,200.00
12/18/2010	AJT Meet with Tony Thomas.	2.50	1,500.00
12/19/2010	AJT Meet with Tony Thomas.	2.50	1,500.00
12/20/2010	AJT Research, CaseMap; review documents.	4.00	2,400.00
12/21/2010	AJT Research; review documents.	2.00	1,200.00

Tony Thomas

Page 3

	<u>Hours</u>	<u>Amount</u>
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12/22/2010 KH Copy documents; make bucket file for fire reports.	0.40	40.00
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For professional services rendered	81.88	\$35,948.00
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## Additional Charges :

Santa Clara Superior Court - Jury Fees Deposit	150.00
Federal Express - Invoice No. 7-330-75624	19.48
Photocopies	110.80
Fax	1.20
Postage	1.76

Total costs	\$283.24
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Total amount of this bill	\$36,231.24
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Previous balance	\$7,802.00
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12/29/2010 Payment from account	(\$7,802.00)
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Total payments and adjustments	(\$7,802.00)
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Balance due	\$36,231.24
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## Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Anthony J. Trepel	54.00	600.00
Kari Hicks	25.98	100.00
Marcia E. Gerston	1.50	500.00
Sandra R. McIntosh	0.40	500.00

Previous balance of Client Funds	\$80,155.41
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12/29/2010 Payment from account	(\$7,802.00)
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Tony Thomas

Page 4

Amount

New balance of Client Funds

\$72,353.41



**TREPEL McGRANE GREENFIELD LLP**

150 California Street, Suite 2200

San Francisco, CA 94111

Phone: (415) 283-1776

Fax: (415) 283-1777

Invoice submitted to:

Tony Thomas  
 16255 Denali Drive  
 Morgan Hill, CA 95037

Client No.: 11912

Invoice No.: 17122

February 07, 2011

Re: Kenmark Ventures LLC v. Thomas  
 MFA2010-72

## Professional Services

			<u>Hours</u>	<u>Amount</u>
1/26/2011	AJT	Four emails to answer questions from Thomas.	1.00	600.00
	JD	Receive and respond to letter/depo notices from Scanlon; discuss same with T. Trepel.	0.50	150.00
1/27/2011	AJT	Letter to client and telephone call.	0.30	180.00
1/28/2011	AJT	Extensive letter to client; telephone call to Charles Greene re bankruptcy of EP; telephone call from Thomas re payment.	1.80	1,080.00
	JD	Discuss EP bankruptcy with T. Trepel and S. McIntosh and how to go about having Kenmark's claim objected to.	0.33	100.00
1/31/2011	KH	Scan and forward Motion to Compel pleadings to Tony Thomas for his review.	0.55	55.00
2/1/2011	AJT	Letter to client re: fees; telephone call to Charles Greene; office conference with B. Greenfield; telephone call to Bankruptcy Trustee, Mohammed Punja.	1.60	960.00

Tony Thomas

Page 2

		<u>Hours</u>	<u>Amount</u>
2/1/2011	KH Assemble trial binder for A. Trepel and S. McIntosh; label trial binder inserts.	1.50	150.00
2/2/2011	AJT Read and file seven emails.	0.50	300.00
	KH Create and label bucket files to contain deposition transcripts; update pleading file.	0.50	50.00
2/3/2011	BSG Office conferences.	0.33	191.67
	For professional services rendered	<u>8.91</u>	<u>\$3,816.67</u>
	Previous balance		\$72,144.43
2/7/2011	Payment from account		<u>(\$36,122.17)</u>
	Total payments and adjustments		<u>(\$36,122.17)</u>
	Balance due		<u><u>\$39,838.93</u></u>

## Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Anthony J. Trepel	5.20	600.00
Bernard S. Greenfield	0.33	575.00
Justin Draa	0.83	300.00
Kari Hicks	2.55	100.00
Previous balance of Client Funds		\$36,122.17
2/7/2011 Payment from account		<u>(\$36,122.17)</u>
New balance of Client Funds		<u><u>\$0.00</u></u>